

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0339 <b>MOD/AMD</b> P00008	<b>Page</b> 2 <b>of</b> 13
<b>Name of Offeror or Contractor:</b> RED DOT CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add training support to the statement of work. The United States Marine Corps require training in installation, troubleshooting and maintenance of the air conditioning systems being applied to their fleet in Southwest Asia. Paragraph C.9 and sub-paragraphs describe the training effort. Training will take place at the contractor's facility from approximately 17 Aug 04 to 21 Aug 04. CLINs 0002AF, AG, AH & AJ are added to fund the effort. CLIN 0002AF is funded at 75% of the ceiling price listed in the narrative portion of the CLIN. CLINs 0002AG, AH & AJ are fully funded. The contractor may invoice the actual costs incurred.
2. CLIN 0002AK is added to fund the purchase of spare parts. Attachment 002 is added to show the list of parts being purchased.
3. CLIN 0002AL is created to fund the shipment of 2 USMC air conditioning kits to Nevada Automotive Test Center.
4. CLIN 0002AA is modified to show new shipping instructions. The quantities and value of the CLIN remains unchanged.
5. As a result of these actions, the contract amount is increased by \$56,424.72. The new value of the contract is shown in Section G.

\*\*\* END OF NARRATIVE A 009 \*\*\*

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>300</div><div>EA</div><div>\$ 1,950.00000</div><div>\$ 585,000.00</div></div> <div><div>NOUN: ARMOR A/C UNITS F/USMC</div><div>PRON: T149L293JZPRON AMD: 02ACRN: AB</div><div>CUSTOMER ORDER NO: M9545004MP45074</div></div> <div><div>CeilingFunding</div><div>CY 04Level</div><div>Unit PriceUnit Price</div><div>\$3,00065%\$1,950</div></div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DOC</div><div>SUPPL</div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>001</div><div>M9545040015074</div><div>FB4418</div><div>M</div><div>MMX160</div><div>3</div><div>PROJ CD</div><div>BRK BLK PT</div><div>000</div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>110</div><div>01-AUG-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(FB4418)FB4418437 LOGISTICS READ SQD</div> <div>CM PHN 843 963 4791</div> <div>BLDG 610 307 NORTH GRAVES AVE</div> <div>CHARLESTON AFBSC 29404-4905</div> <div>MARK FOR: USMC TMO EAST</div> <div>OIF MF MMX160</div> <div>AL TAQADDUM AB</div> <div>HABBANIYAH IQ</div> <div><div>DOC</div><div>SUPPL</div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>002</div><div>M9545040025074</div><div>L00205</div><div>M</div><div></div><div></div><div>3</div><div>PROJ CD</div><div>BRK BLK PT</div><div>PH4</div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>2</div><div>31-JUL-2004</div></div>				

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (L00205) NEVADA AUTOMOTIVE TEST CNTR 605 FORT CHURCHILL RD SILVER SPRINGS NV 89429</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 M985834203300S M99933 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> PH4 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 188 04-AUG-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</div> <div>Destination POC: Shirley Randle (229-639-6357) Project Code PH4 Part Number RD-5-99999-MC Document number (TCN) M98583-4209-300S  (End of narrative F001)</div>				

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	USMC RED DOT A/C TRAINING  (End of narrative A001)	1	LO	\$33,850.04	\$33,850.04
	<u>SERVICES LINE ITEM</u>  NOUN: USMC RED DOT A/C TRAINING PRON: T149L537JZ PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051  Progress Payments are authorized. Contractor is authorized to invoice based on a percentage of work completed, using 2 digit percentages.  <u>Ceiling Price</u> <u>Funding Level</u> \$45,133.39                      75%      \$33,850.04  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH                      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      30-SEP-2004  \$                      33,850.04		LO		\$ 33,850.04

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
0002AG	USMC A/C TRAINING (TRAVEL)  (End of narrative A001)	1	LO	\$1,175.90	\$1,175.90							
	<u>SERVICES LINE ITEM</u>  NOUN: USMC A/C TRAINING (TRAVEL) PRON: T149L537JZ      PRON AMD: 01      ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051  Contractor may invoice actual airfare amount, not to exceed the amount listed in this CLIN 0002AG.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> <div>\$            1,175.90</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004	LO	
DLVR SCH		PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>										
001	0	30-SEP-2004										

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: USMC SVC EQUIPMENT KITS PRON: T136D728JZ      PRON AMD: 02      ACRN: AC CUSTOMER ORDER NO: M9545003MP35001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0002AJ	USMC SERVICE KIT SHIPPING  (End of narrative A001)	1	LO	\$1,175.90	\$1,175.90				
	<u>SERVICES LINE ITEM</u>  NOUN: USMC SERVICE KIT SHIPPING PRON: T149L537JZ      PRON AMD: 01      ACRN: AE CUSTOMER ORDER NO: M2013304MPMT051  Contractor may invoice the actual shipping charges, not to exceed the amount listed in this CLIN 0002AJ.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> \$            1,175.90	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004	LO	
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>							
001	0	30-SEP-2004							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00008	Page 9 of 13
--------------------	--	--------------

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002AK	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: USMC A/C SPARE PARTS KIT PRON: T136D727JZ PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545003MP35001</p> <p>Contractor may invoice for these items upon receipt of this modification, not to exceed the amount listed in this CLIN 0002AK.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV4203S201</td><td>FB4418</td><td>M</td><td>MMX160</td><td>3</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td>000</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>1</td><td>31-DEC-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FB4418) FB4418 437 LOGISTICS READ SQD CM PHN 843 963 4791 BLDG 610 307 NORTH GRAVES AVE CHARLESTON AFB SC 29404-4905</p> <p>MARK FOR: USMC TMO EAST OIF MF MMX160 AL TAQADDUM AB HABBANIYAH IQ</p> <p>BALAD IQ POD OR9 POC: Maj Christopher L. Page TCN: M98583-4205-300S Project Code: 9GJ MC NSN: 4120-07-000-0870 Part Number: RD-5-11448-OP</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4203S201	FB4418	M	MMX160	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2004				1	SE	\$ 13,040.00000	\$ 13,040.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	W56HZV4203S201	FB4418	M	MMX160	3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	000																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	1	31-DEC-2004																																													

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0002AL	USMC SHIPPING 2 A/C KITS TO NATC  (End of narrative A001)	1	LO	\$655.00	\$655.00					
	<u>SERVICES LINE ITEM</u>  NOUN: USMC A/C KITS SHIPPING PRON: T136D729JZ      PRON AMD: 01      ACRN: AC CUSTOMER ORDER NO: M9545003MP35001  Contractor may invoice the actual shipping charges upon receipt of this modification, not to exceed the amount listed in this CLIN 0002AL.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> \$                  655.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO	
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2004								

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 11 of 13
	PIIN/SIIN W56HZV-04-C-0339	MOD/AMD P00008	

Name of Offeror or Contractor: RED DOT CORPORATION

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.9 USMC A/C Training \*

- C.9.1 The contractor shall provide hands-on training in contractor format for up 23 USMC students to be conducted over a one week period.
- C.9.2 Training shall include the following:
- C.9.2.1 Instruction on the installation, troubleshooting, and maintenance of all A/C configurations being applied to the USMC fleet of HMMWVs in Southwest Asia.
- C.9.2.2 Instruction on charging and recovering the refrigerant in the air conditioning system using a scale, pump, and gauge set in addition to the equipment available in contractor supplied service kits that will be used in Southwest Asia.
- C.9.2.3 Instruction on charging and recovering the refrigerant in the air conditioning system using a stand-alone charging and recovery system.
- C.9.2.4 Upon successful completion of the training, the contractor will provide the students with a certificate of completion.
- C.9.2.5 The contractor shall purchase one AC service kit/equipment and associated tools in sufficient time to use them during the training.

\* Changed by Modification P00008

\*\*\* END OF NARRATIVE C 001 \*\*\*

Name of Offeror or Contractor: RED DOT CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AF	T149L537JZ M2013304MPMT051	AE	1	\$	0.00	\$ 33,850.04	\$	33,850.04
0002AG	T149L537JZ M2013304MPMT051	AE	1	\$	0.00	\$ 1,175.90	\$	1,175.90
0002AH	T136D728JZ M9545003MP35001	AC	1	\$	0.00	\$ 6,527.88	\$	6,527.88
0002AJ	T149L537JZ M2013304MPMT051	AE	1	\$	0.00	\$ 1,175.90	\$	1,175.90
0002AK	T136D727JZ M9545003MP35001	AC	1	\$	0.00	\$ 13,040.00	\$	13,040.00
0002AL	T136D729JZ M9545003MP35001	AC	1	\$	0.00	\$ 655.00	\$	655.00
					NET CHANGE	\$ 56,424.72		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AC	17 35110950453100080200674432D50450300003MP35001		\$ 20,222.88
Marine Corps	AE	17 44110627A00002013300674432DM20133MF054MPMT051		\$ 36,201.84
NET CHANGE				\$ 56,424.72

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	21,828,557.60	\$	56,424.72	\$	21,884,982.32

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0339 <b>MOD/AMD</b> P00008	<b>Page</b> 13 <b>of</b> 13
<b>Name of Offeror or Contractor:</b> RED DOT CORPORATION		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	USMC SPARE PARTS (MOD P00008)	28-JUL-2004	002	